

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshies including Chief Minister Peshies from M/s. Kiran Enterprises, Hyderabad – Payment of Rs.4,115/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2085

DATED: 9.5.2012
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Bill No.475, dated: 5-5-2012 from M/s. Kiran Enterprises, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 4,115/- (Rupees Four thousand One Hundred and Fifteen only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 42 Nos. Self Inking and Nylon Rubber Stamps purchased for the use of GAD, Ministers Peshies including Chief Ministers Peshies.

2. The above expenditure shall be debited from the head of Account to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)
R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER